



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. SS9520-4/20  
Award Sheet*

**TECHNICAL SERVICES DIVISION**

BID NO.: **SS9520-4/20**

PREVIOUS BID NO.: **NONE**

TITLE: **FACILLIGENCE SOFTWARE MAINTENANCE & SUPP**

CURRENT CONTRACT PERIOD: **03/09/2012** through **03/08/2017**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

*Bid No. SS9520-4/20*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.: **RQCR1100009**

PROCUREMENT AGENT: **BROWN, MARGARET**

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: [MWATER@MIAMIDADE.GOV](mailto:MWATER@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
TECHNICAL SERVICES DIVISION

VENDOR NAME: **FACILLIGENCE LLC**  
 DBA:  
 FEIN: **263599215** SUFFIX : **01** CITY: **AUSTIN** ST: **TX** ZIP: **78746**  
 STREET: **5100 BEE CAVES ROAD**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-369-3050**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>Yes</b>				

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
WESLEY AMANN	972-636-1325	800-369-3050	800-369-3050	WESA@FACILLIGENCE.COM

**Details:**

**ITEMS AWARDED Section:**

Item #	Description	Qty	Unit Price
1	FACILLIGENCE SOFTWARE MAINTENANCE AND SUPPORT SERVICE	5	4500.00

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **03/07/2012**

Contract Amount: \$ **28,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1200399	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	CR	\$28,000.00

**End of BPO Information Section**